

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**MAY 1, 2011 - MAY 31, 2011**

|                            |                    |
|----------------------------|--------------------|
| Outside Messenger Service  | \$ 119.65          |
| Local Transportation       | 82.32              |
| Long Distance Telephone    | 18.34              |
| Duplicating Costs-in House | 116.30             |
| O/S Information Services   | 398.56             |
| Westlaw                    | 615.33             |
| <b>TOTAL</b>               | <b>\$ 1,350.50</b> |

## STROOCK

## DISBURSEMENT REGISTER

|             |                         |
|-------------|-------------------------|
| DATE        | June 13, 2011           |
| INVOICE NO. | 537059                  |
| CLIENT      | W R Grace & Co          |
|             | 7500 Grace Drive        |
|             | Columbia, MD 21044-4098 |

FOR EXPENSES INCURRED in the captioned matter for the period through May, 2011 including:

| DATE                             | DESCRIPTION  | AMOUNT |
|----------------------------------|--|--------|
| <b>Outside Messenger Service</b> |  |        |
| 05/02/2011                       | VENDOR: UPS; INVOICE#: 0000010X827181; DATE: 04/30/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave<br>Klauder Esq. Office of the United States Trustee, 844 N King St,<br>Wilmington, DE 19801 Tracking #:1Z10X8270195894270 on<br>04/28/2011 | 7.58   |
| 05/02/2011                       | VENDOR: UPS; INVOICE#: 0000010X827181; DATE: 04/30/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO David<br>B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044<br>Tracking #:1Z10X8270196758246 on 04/28/2011                           | 7.58   |
| 05/02/2011                       | VENDOR: UPS; INVOICE#: 0000010X827181; DATE: 04/30/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi<br>Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St,<br>Dallas, TX 75201 Tracking #:1Z10X8270197253655 on 04/28/2011        | 10.75  |
| 05/02/2011                       | VENDOR: UPS; INVOICE#: 0000010X827181; DATE: 04/30/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn<br>S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE<br>19801 Tracking #:1Z10X8270197473668 on 04/28/2011                        | 7.58   |
| 05/10/2011                       | VENDOR: UPS; INVOICE#: 0000010X827191; DATE: 05/07/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn<br>S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE<br>19801 Tracking #:1Z10X8270196119703 on 04/29/2011                        | 7.58   |

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|  |  |               |
|--|--|---------------|
| 05/10/2011                             | VENDOR: UPS; INVOICE#: 0000010X827191; DATE: 05/07/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO David<br>B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044<br>Tracking #:1Z10X8270196466329 on 04/29/2011                           | 7.58          |
| 05/10/2011                             | VENDOR: UPS; INVOICE#: 0000010X827191; DATE: 05/07/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave<br>Klauder Esq. Office of the United States Trustee, 844 N King St,<br>Wilmington, DE 19801 Tracking #:1Z10X8270197641299 on<br>04/29/2011 | 7.58          |
| 05/10/2011                             | VENDOR: UPS; INVOICE#: 0000010X827191; DATE: 05/07/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi<br>Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St,<br>Dallas, TX 75201 Tracking #:1Z10X8270198302715 on 04/29/2011        | 10.75         |
| 05/26/2011                             | VENDOR: UPS; INVOICE#: 0000010X827211; DATE: 05/21/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi<br>Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St,<br>Dallas, TX 75201 Tracking #:1Z10X8270190732926 on 05/19/2011        | 17.96         |
| 05/26/2011                             | VENDOR: UPS; INVOICE#: 0000010X827211; DATE: 05/21/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO David<br>B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044<br>Tracking #:1Z10X8270193218914 on 05/19/2011                           | 11.57         |
| 05/26/2011                             | VENDOR: UPS; INVOICE#: 0000010X827211; DATE: 05/21/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave<br>Klauder Esq. Office of the United States Trustee, 844 N King St,<br>Wilmington, DE 19801 Tracking #:1Z10X8270193787345 on<br>05/19/2011 | 11.57         |
| 05/26/2011                             | VENDOR: UPS; INVOICE#: 0000010X827211; DATE: 05/21/2011;<br>FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn<br>S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE<br>19801 Tracking #:1Z10X8270194367734 on 05/19/2011                        | 11.57         |
| <b>Outside Messenger Service Total</b> |  | <b>119.65</b> |

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**Local Transportation**

|            |  |       |
|------------|--|-------|
| 05/12/2011 | VENDOR: NYC Taxi; Invoice#: 926084; Invoice Date: 04/29/2011;<br>Voucher #: 1113352999; Arlene Krieger 04/21/2011 21:09 from 180<br>MAIDEN LA MANHATTAN NY to MANHATTAN NY | 41.16 |
|------------|--|-------|

|            |  |       |
|------------|--|-------|
| 05/13/2011 | VENDOR: NYC Taxi; Invoice#: 926661; Invoice Date: 05/06/2011;<br>Voucher #: 1113360219; Arlene Krieger 04/25/2011 21:00 from 180<br>MAIDEN LA MANHATTAN NY to MANHATTAN NY | 41.16 |
|------------|--|-------|

|                                   |              |
|-----------------------------------|--------------|
| <b>Local Transportation Total</b> | <b>82.32</b> |
|-----------------------------------|--------------|

**Long Distance Telephone**

|            |  |      |
|------------|--|------|
| 05/03/2011 | EXTN.795544, TEL.4692614254, S.T.15:06, DUR.00:06:56 | 3.89 |
|------------|--|------|

|            |  |      |
|------------|--|------|
| 05/06/2011 | EXTN.795562, TEL.3109969700, S.T.17:12, DUR.00:11:23 | 6.67 |
|------------|--|------|

|            |  |      |
|------------|--|------|
| 05/19/2011 | EXTN.795544, TEL.2015877144, S.T.15:27, DUR.00:01:43 | 1.11 |
|------------|--|------|

|            |  |      |
|------------|--|------|
| 05/23/2011 | EXTN.795544, TEL.2015877144, S.T.10:29, DUR.00:11:14 | 6.67 |
|------------|--|------|

|                                      |              |
|--------------------------------------|--------------|
| <b>Long Distance Telephone Total</b> | <b>18.34</b> |
|--------------------------------------|--------------|

**Duplicating Costs-in House**

|            |  |       |
|------------|--|-------|
| 05/26/2011 |  | 89.70 |
|------------|--|-------|

|            |  |       |
|------------|--|-------|
| 05/26/2011 |  | 26.50 |
|------------|--|-------|

|            |  |      |
|------------|--|------|
| 05/26/2011 |  | 0.10 |
|------------|--|------|

|   |               |
|---|---------------|
| <b>Duplicating Costs-in House Total</b> | <b>116.30</b> |
|---|---------------|

**O/S Information Services**

|            |                                   |        |
|------------|-----------------------------------|--------|
| 05/20/2011 | Pacer Search Service on 1/31/2011 | 398.56 |
|------------|-----------------------------------|--------|

|                                       |               |
|---------------------------------------|---------------|
| <b>O/S Information Services Total</b> | <b>398.56</b> |
|---------------------------------------|---------------|

**Westlaw**

|            |                                   |        |
|------------|-----------------------------------|--------|
| 05/19/2011 | Duration 4; by Krieger, Arlene G. | 348.00 |
|------------|-----------------------------------|--------|

|            |                                   |        |
|------------|-----------------------------------|--------|
| 05/26/2011 | Duration 7; by Krieger, Arlene G. | 267.33 |
|------------|-----------------------------------|--------|

|                      |               |
|----------------------|---------------|
| <b>Westlaw Total</b> | <b>615.33</b> |
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BILL DISBURSEMENT SUMMARY

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|                            |           |
|----------------------------|-----------|
| Outside Messenger Service  | \$ 119.65 |
| Local Transportation       | 82.32     |
| Long Distance Telephone    | 18.34     |
| Duplicating Costs-in House | 116.30    |
| O/S Information Services   | 398.56    |
| Westlaw                    | 615.33    |

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|                             |             |
|-----------------------------|-------------|
| TOTAL DISBURSEMENTS/CHARGES | \$ 1,350.50 |
|-----------------------------|-------------|

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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.